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5. PROJECT NO. (If applicable)	
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PS41-D

PS41-D/Wayne Harmon/ 256-544-5336  
wayne.harmon@msfc.nasa.gov

(√)	9A. AMENDMENT OF SOLICITATION NO.
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9B. DATED (SEE ITEM 11)

	10A. MODIFICATION OF CONTRACT/ORDER NO.
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NAS8-44000

10B. DATED (SEE ITEM 13)

FACILITY CODE

August 19, 1996

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE PAGE 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

NFS 1852.216-85

X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The "Limitation of Funds" clause and FAR 43.103(a)(3)
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D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
See Page 2 for description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
**Harry B. Craig**  
 Contracting Officer

16C. DATE SIGNED

Original signed by

5/29/02

BY *Original signed by*

5/30/02

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER  
 ACCOUNTING AND APPROPRIATION DATA

1-2-FD-D6822(006) (1F)	802/30110	700-75-20-T585-FD-2-00S-PPS-2550	\$160,950
1-2-FD-D6820(007) (1F)	802/30110	700-72-20-T585-FD-2-00S-DP1-2550	\$3,961,000
1-2-FD-D7535(002) (1F)	802/30110	700-72-20-T585-FD-2-00S-021-2550	\$900,000
1-2-FD-D7648(002) (1F)	802/30111	377-10-11-T585-FD-2-003-BM1-2550	\$50,000
1-2-FD-D6968(004) (1F)	802/30111	377-10-12-T585-FD-2-003-MID-2550	\$25,000
1-2-FD-D9538(000) (1F)	802/30111	377-10-12-T585-FD-2-003-021-2550	\$10,775
<b>TOTAL :</b>			<b>\$5,107,725</b>

Page 1, Block 14 tabulation of contract changes:

	Negotiated Est. Cost	Provisional Est. Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Total Contract Value	Total Sum Allotted
Previous Total	\$174,335,524	\$2,993,399	\$6,725,398	\$ 937,615	\$ 0	\$504,869	\$185,496,805	\$177,808,270
This Mod	\$ 2,828,935	-2,993,399	0	106,902	0	57,562	0	5,107,725
Revised Total	\$177,164,459	\$ 0	\$6,725,398	\$ 1,044,517	\$ 0	\$562,431	\$185,496,805	\$182,915,995

1. The purpose of this modification is

- a. to provide incremental funding pursuant to FAR 52.232-22 and
- b. to incorporate the within scope Technical Directives (TDs), as listed on page 4, to the Statement of Work as an attachment J-1-b at a total cost of \$2,993,399 of which \$2,828,935 is estimated cost, \$106,902 is allocated for Potential Award Fee, and \$57,562 is Potential Incentive Fee and to decrease the Provisional Estimated Cost by \$2,993,399.
- c. The following changes are hereby made to the contract:

Clause B.7 – Contract Funding (18-52.232-81)(Jun 1990) is deleted in its entirety and replaced by the following:

**"B.7 CONTRACT FUNDING (18-52.232-81)(JUN 1990)**

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$174,967,474. This allotment is for Utilization Mission Support for the Mission Operations Laboratory and covers the following estimated period of performance: Date of contract Award through September 11, 2002.
- (b) An additional amount of \$7,948,521 is obligated under this contract for payment of fee(s).

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>Earned Award Adjustment</u>	<u>Funding This Action</u>	<u>Revised Total</u>
Estimated Cost:	\$170,230,059	-0-	\$4,737,415	\$174,967,474
Award Fee Pool	852,813	-0-	370,310	1,223,123
Earned Award Fee	<u>6,725,398</u>	<u>-0-</u>	<u>0</u>	<u>6,725,398</u>
Total Sum Allotted	\$177,808,270	-0-	\$5,107,725	\$182,915,995

(End of Clause)

2. The total contract value remains unchanged at \$185,496,805.00. All other terms, conditions and specifications remain unchanged.

3. In consideration of the modifications agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and/or such additional obligations as may be required by this modification.

TD Number	SUBJECT	TD DATE	Negotiated Cost	Cost Proposal
00c-01	User Entry Portal and Object-Oriented Framework	4/5/00	\$185,999.00	4/28/00
00c-01 (mod 1)	Fulcrum subcontract Mod for Web TADS Development	8/30/00	\$74,285.00	9/1/00
00c-03	New Data types and Code Mods for Ku-Band word/Byte Swapping	4/10/00	\$658,469.00	7/19/00
00c-04	Intelligent Synthesis Environment	4/26/00	\$547,681.00	5/10/00
00c-06	PC/X-Window Capability	6/28/00	\$0.00	6/28/00
00-07	SG1/PC Migration	6/28/00	\$0.00	6/28/00
00c-08	HOSC ISS Engineering (PG-3)	7/18/00	\$36,000.00	7/18/00
00c-09 (mod 1)	VOIP Implementation	8/11/00	\$244,379.00	9/13/00
00c-10 (mod 1)	Two Tasks (Connectivity for a T-1; and Two (2) Syscons to support Interface compatibility Test at KSC	8/15/00	\$25,000.00	8/17/00
00c-11	Microgravity TSC Capability Enhancement	9/12/00	\$92,560.00	9/13/00
00c-12	Media Relations, HOSC POIC Support Requirements	10/20/00	\$40,000.00	10/23/00
00c-13	PCA-1 Layout	12/12/00	\$36,071.00	12/14/00
00c-14	ISS Antenna Management Display	11/21/00	\$125,000.00	11/22/00
00c-15	ProDEDS Experiment Data Planning	12/12/00	\$39,000.00	12/14/00
00c-16	KSC's ISS Engineering Support Room (ESR) Voice Support	11/28/00	\$17,670.00	11/28/00
00c-17	Payload Planning System Support	11/30/00	\$260,000.00	12/1/00
00c-18	Payload Data Library Support	11/30/00	\$185,000.00	12/1/00
01c-01	TCDT Saturday Support	1/4/01	\$700.00	1/16/01
01c-02	Timing System	1/12/01	\$27,272.00	1/16/01
01c-03	PCA Break Room	1/31/01	\$4,000.00	2/1/01
01c-04	Feb 11 Weekend Support	2/9/01	\$2,000.00	2/12/01
01c-05	ProSEDS	4/26/01	\$55,000.00	4/30/01
01c-06	STS HOSC Accommodations	6/6/01	\$209,652.00	6/7/01
01c-07	New Equipment for MIDDs	8/9/01	\$41,111.00	8/10/01
01c-08	Install Sun Station in the shuttle ESR	8/31/01	\$86,550.00	8/31/01
		Total	\$2,993,399.00	